

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sherman Esper

Debtor(s)

Case No. 09 B 34834

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2009.
- 2) The plan was confirmed on 11/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 09/10/2012.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$39,842.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,720.82
Less amount refunded to debtor \$0.82

NET RECEIPTS: \$9,720.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,464.00
Court Costs \$0.00
Trustee Expenses & Compensation \$476.22
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,940.22

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Recovery Service	Unsecured	330.00	NA	NA	0.00	0.00
AFNI	Unsecured	169.00	NA	NA	0.00	0.00
AFNI	Unsecured	169.45	NA	NA	0.00	0.00
Applied Bank	Unsecured	1,071.00	NA	NA	0.00	0.00
Applied Bank	Unsecured	1,071.00	NA	NA	0.00	0.00
Aspire Visa	Unsecured	966.00	NA	NA	0.00	0.00
Bureau Of Collection Recovery	Unsecured	200.00	NA	NA	0.00	0.00
Capio Partners	Unsecured	99.00	99.93	99.93	12.19	0.00
Capital One Auto Finance	Unsecured	8,405.00	8,405.04	8,405.04	1,025.52	0.00
CBCS	Unsecured	99.00	NA	NA	0.00	0.00
Chex Systems Inc	Unsecured	101.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	1,095.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	600.00	241.26	241.26	29.43	0.00
CMRE Financial Svcs	Unsecured	100.00	NA	NA	0.00	0.00
Direct TV	Unsecured	169.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	173.00	199.66	199.66	24.36	0.00
Ffcc Columbus Inc	Unsecured	862.00	862.00	862.00	105.19	0.00
First National Collection Bureau	Unsecured	290.00	NA	NA	0.00	0.00
GI & Liver Specialists	Unsecured	20.00	NA	NA	0.00	0.00
ICS	Unsecured	839.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	839.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	1,608.00	1,608.00	1,608.00	196.21	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	2,842.01	2,842.01	346.77	0.00
Illinois Dept of Revenue 0414	Priority	400.00	411.56	411.56	411.56	0.00
Illinois State Tollway	Unsecured	283.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,258.55	2,036.11	2,036.11	2,036.11	0.00
Internal Revenue Service	Unsecured	22,300.00	10,578.84	10,578.84	1,290.85	0.00
Jefferson Capital Systems LLC	Unsecured	951.00	951.74	951.74	116.15	0.00
John Stroger Hospital	Unsecured	116.00	NA	NA	0.00	0.00
Khalil Karim	Unsecured	600.00	NA	NA	0.00	0.00
Monterey Collection Service	Unsecured	663.00	333.50	333.50	40.69	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Oak Park Dental	Unsecured	862.00	NA	NA	0.00	0.00
Pay Day Loans	Unsecured	260.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	309.00	347.62	347.62	42.39	0.00
Professional Account Management	Unsecured	101.00	NA	NA	0.00	0.00
Professional Account Management	Unsecured	101.00	NA	NA	0.00	0.00
Resurrection Health Care	Unsecured	839.00	NA	NA	0.00	0.00
Riddled Assoc P C	Unsecured	291.00	NA	NA	0.00	0.00
State of Illinois	Unsecured	4,500.00	NA	NA	0.00	0.00
Transworld System	Unsecured	50.00	NA	NA	0.00	0.00
U S Cellular	Unsecured	254.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	80.00	NA	NA	0.00	0.00
Westlake Hospital	Unsecured	39.00	839.06	839.06	102.36	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,447.67	\$2,447.67	\$0.00
TOTAL PRIORITY:	\$2,447.67	\$2,447.67	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,308.66	\$3,332.11	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,940.22</u>
Disbursements to Creditors	<u>\$5,779.78</u>
TOTAL DISBURSEMENTS :	<u>\$9,720.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.